



Invoice No LRP002380 **Invoice Date** 10/11/2022
Date of Delivery — **Place of Supply** —
Order No 00925-22 **Vendor Code** —

Customer

Marangoni Industrial Tyres Lanka (Pvt) Ltd

Lot 10 , Block B,, Biyagama Export Processing Zone,, Malwana.

TIN: 114611972 - 7000

Telephone: 4815990 / 2487326

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Seal (15 x 10 x 1420mm)	Nos.	8	4,600.00	36,800.00
2	Mould Modification Charges of Rubber Seal (15 x 10 x 1420mm)	No.	1	5,000.00	5,000.00

Total Value of Supply	41,800.00
VAT Amount	0.00
Total Amount Including VAT	41,800.00

Total Amount in Words: Rupees Forty One Thousand Eight Hundred Only.

Mode of Payment: —